

INVOICE



Invoice #: MC-12105141466
Invoice Date: 05/10/2021
Contract #: 60037295
Page: 1
Net Amount Due: \$400.00

Advertiser: NAOMI HATTAWAY CITY COUNCIL
Attn: NAOMI HATTAWAY
 21916 Logan Circle
 Omaha, NE 68022

Station(s): KOIL-AM
 KOOO-FM
 KOZN-AM
 KQKQ-FM

Advertiser: NAOMI HATTAWAY CITY COUNCIL
Product: CITY BUY 050521
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House 1368house
Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KOIL-AM							
WED	05/05/21	04:54p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
WED	05/05/21	06:53p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
THU	05/06/21	05:58p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
FRI	05/07/21	03:58p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
MON	05/10/21	06:29p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
KOOO-FM							
WED	05/05/21	03:26p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
THU	05/06/21	05:27p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
THU	05/06/21	06:47p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
FRI	05/07/21	04:44p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
MON	05/10/21	06:24p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
KOZN-AM							
WED	05/05/21	04:27p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
THU	05/06/21	06:58p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
FRI	05/07/21	05:55p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
MON	05/10/21	03:20p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
MON	05/10/21	05:37p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
KQKQ-FM							
WED	05/05/21	05:46p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
THU	05/06/21	04:05p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
THU	05/06/21	05:13p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
FRI	05/07/21	06:13p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00
MON	05/10/21	05:47p	1	30	30 AUDIO AD WITH DISCLAIMER	30 AUDIO AD WITH DISCLAIMER	\$20.00

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KOIL-AM

Total Spots: 5
Gross Amount: \$100.00
Agency Commission: \$0.00
Net Amount: \$100.00

KOOO-FM

Total Spots: 5
Gross Amount: \$100.00
Agency Commission: \$0.00
Net Amount: \$100.00

KOZN-AM

Total Spots: 5
Gross Amount: \$100.00
Agency Commission: \$0.00
Net Amount: \$100.00

KQKQ-FM

Total Spots: 5
Gross Amount: \$100.00
Agency Commission: \$0.00
Net Amount: \$100.00

Remit To:
NRG Media LLC
5011 Capitol Avenue
Omaha, NE 68132

Invoice Totals

Total Spots: 20
Gross Amount: \$400.00
Agency Commission: \$0.00
Net Amount Due: \$400.00

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

Times are approximate within 12 minutes.

You can receive your invoices electronically from NRG Media with a simple registration. Go to <http://mx.emarketron.com/clientsearch>, and after completing the short registration, you will be assigned a number. Simply email or call our Business Manager, Wendy Stutzman, with your assigned number and she will take care of the final step. Contact information (402) 342-2000 or email wstutzman@nrgmedia.com.

Copy of Electronic Invoice